

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL COUVILLON
PO Box 980
Abbeville, LA 70511

2. Office Sought (Include title of office as well)

Sheriff
Vermilion/Abbeville
Vermilion

OFFICE USE ONLY

Report Number: 57877

Date Filed: 2/16/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 11/2/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
X _____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

VERMILION BANK AND TRUST
420 North Cushing Blvd.
Kaplan, LA 70548

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **TAMBERLIN L TOUCHET**

Daytime Telephone **337-517-2046**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Michael Couvillon

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-517-2046

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,831.71
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,831.71

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 223,662.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,831.71
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 216,830.30

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,500.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE ROTARY CLUB PO Box 1263 Abbeville, LA 70511	11/03/2015	2nd quarter dues/meals/contribution	\$ 225.00
AT&T PO Box 6463 Carol Stream, IL 60197	11/26/2015	Internet services	\$ 30.00
AT&T PO Box 6463 Carol Stream, IL 60197	12/26/2015	Internet services	\$ 30.00
CALLFIRE INC. 1410 2nd St., Ste. 200 Santa Monica, CA 90401	12/07/2015	Auto call plan	\$ 3.00
CALLFIRE INC. 1410 2nd St., Ste. 200 Santa Monica, CA 90401	11/13/2015	Auto call plan	\$ 3.00
JUSTIN CORMIER 1716 W. Veterans Memorial Drive #19 Kaplan, LA 70548	12/03/2015	DJ for Christmas Party	\$ 175.00
FIVE OAKS GROCERY 17920 Linda Road Abbeville, LA 70510	12/10/2015	Fuel for sign crew	\$ 130.00
GUEYDAN JOURNAL PO Box 1381 Crowley, LA 70527	11/24/2015	Thank you advertisement	\$ 693.75
3. SUBTOTAL (optional)			\$1,289.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEBERT SPECIALTY MEATS 8212 Maurice Avenue Maurice, LA 70555	12/10/2015	Food for sign crew supper and Christmas party	\$ 510.13
HEBERTS STEAKHOUSE 15013 Veterans Memorial Dr. Kaplan, LA 70548	11/19/2015	Constituent meal	\$ 157.58
BRYAN KIBODEAUX 10916 Shanna Dr. Abbeville, LA 70510	12/05/2015	Supplies for Christmas party	\$ 27.76
KTC TELECOM PO Box 104 Kaplan, LA 70548	12/03/2015	Advertisement 12/2015	\$ 19.95
MEAUX LUMBER INC. PO Box 176 Kaplan, LA 70548	11/02/2015	Materials for signs	\$ 38.63
OLYMPUS SPECIALTIES 202 N. Cushing Ave. Kaplan, LA 70548	12/14/2015	Election team t-shirts	\$ 2,815.09
PIAZZA OFFICE SUPPLY PO Box 758 Abbeville, LA 70511	11/12/2015	Printer cartridges office supplies	\$ 380.45
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	12/31/2015	Constituent Christmas party food/beverages	\$ 1,257.05
3. SUBTOTAL (optional)			\$5,206.64
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIE'S FOOD CENTER 604 South State Street Abbeville, LA 70510	11/10/2015	Food for constituent meal	\$ 128.56
SLEMCO 3420 NE Evangeline Thruway Lafayette, LA 70509	12/20/2015	Electricity for Camp	\$ 48.00
SLEMCO 3420 NE Evangeline Thruway Lafayette, LA 70509	11/21/2015	Electricity for camp	\$ 63.00
WALMART 3005 Veterans Memorial Dr. Abbeville, LA 70510	11/19/2015	Tent trailer supplies	\$ 95.76
3. SUBTOTAL (optional)			\$335.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,831.71

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